Page

- 1

INVITATION FOR BID



07/17/2019

of Trai	nsportation					OPENING DATE 03:0	0 PM Jul 10 2010			
То:			Return	Sealed Res	ponse To:	OF LINING DATE 05.0	0 F W 3u 19, 2019			
Blank V	endor for R	FQs Only		e Body of Solicitation for ecific Return Instructions						
	X 78701		- Specime	11000						
VENDO	R ID: 99999	999999 - 999		Taborga, (
Showe open	ing data and numbe	r in lower left hand comer of sealed response envelope and show return addre	_	512/416-4 Delivery in	724		Pays			
Vendor agre	es to comply with the	e solicitation below and at terms and conditions.		Cash Disco	unt		Days			
F.O.B. destin	nation means vendor	r retain title to goods until delivered and the price quoted includes all freight cha	arges.		QUOT	E F.O.B. DESTINATION				
Item		Item	Quantity	Unit	Make/	Unit	Extended			
No.	SHIP TO T	Description THE FOLLOWING LOCATION			Model	Price	Price			
	security velicinis of	OTHERWISE NOTED								
	United Sta	tes								
	SEE SPEC	CIFIC INSTRUCTIONS FOR								
	EACH LIN	E ITEM								
1	845464240		4.00	EA						
		NON-NUCLEAR ASPHALT PAVETRACKER MODEL NO. 2701								
		RYCHARGER AND ACCESSORIES, OR								
	EQUAL									
	100 Commence of the Commence o	SITEM TO THE FOLLOWING LOCATION								
		WHSE SUPPLIES T FRONT STREET								
	TYLER TX	75702								
	United Sta	ites								
	Non Nucle	ear Asphalt Density Gauge								
	PaveTrack Sensor	er Plus w/Infrared Temperature								
	To include:									
	* Carrying	case with built-in reference								
	block, * AC charg	ner .								
	* 12V DC	charger,								
	* 1 Replac * Serial ca	ement Sensor Cover,								
	* Lock w/2	keys, and								
	* Operator	's Manual.								
		of Commodity: Troxler 2701-B IR								
	PLUS Or									
		proved equal								
		IF RESPONDING, FORM MUST BE SIGNE	D. IF NOT R	ESPONDIN	G. DO NOT	RETURN THIS FORM				
Failure to sign						_ 2				
will disc respons		Authorized Signature			Date					
· cahous		Printed Name				-				
By signing so	olicitation, responde	nt certifies that if the Texas address is shown as the address of the respondent	i i							
respondent o	qualifies as a Texas	Bidder as defined in 34 T AC Rule 20.306								

INVITATION FOR BID



07/17/2019

	-,				OPENING DATE 03:0	00 PM Jul 19, 2019			
To: Blank Vendor for RFQs Only X Austin TX 78701		See Boo	Return Sealed Response To: See Body of Solicitation for Specific Return Instructions						
VENDO	DR ID: 999999999 - 999		Taborga,						
Shows open	ing date and number in lower left hand comer of sealed response envelope and show retur		512/416-4 Delivery in			Days			
Vendor agre	es to comply with the solicitation below and at terms and conditions.		Cash Disco	ount	%	Days			
F.O.B. destir	nation means vendor retain title to goods until delivered and the price quoted includes all fre	eight charges.		QUOTE	F.O.B. DESTINATION				
Item No.	Item Description	Quantity	Unit	Make/ Model	Unit Price	Extended Price			
	Please provide the following information with your response:								
	Make/Manufacturer:								
	Part/Product No.:								
	Unit price: \$ (*freight must be included in unit price)								
	Estimated delivery: days (ARO)								
	The following comments apply to the entire Solicitation * This solicitation is for the purchase of non-nuclear asphalt density gauges as described above. Goods will be delivered in accordance with the documents noted below. In the								
	event of any conflict, terms contained in the documents shall prevail in the order listed below:								
	* Solicitation #601440000024348								
	* TxDOT Terms and Conditions, Revised August 2018								
	With the following exceptions to the Terms and Conditions:								
	Paragraph 3.13 Boycotting Israel is revised to read:								
	Pursuant to Section 2270.002 of the Texas Government Code, Respondent certifies that either (i) it meets an exemption criteria under Section 2270.002; or (ii) it does not boycott Israel and will not boycott Israel during the term of the contract resulting from this solicitation. Respondent shall state any facts that make it exempt from the boycott certification in its Response. * Payment shall be in accordance with								
	Part 4.04., paras. (a), of the TxDOT Terms and Conditions.								

INVITATION FOR BID



07/17/2019

SOLICITATION NO: 601440000024348

OPENING DATE 03:00 PM Jul 19, 2019

_			_			PENING DATE 03:0	0 PM Jul 19, 2019	
To: Blank Vendor for RFQs Only X		See Boo	Return Sealed Response To: See Body of Solicitation for Specific Return Instructions					
Austin T	X 78701							
VENDO	R ID: 9999999999 - 999	BUYER PHONE						
	ing date and number in lower left hand comer of sealed response envelope and as to comply with the solicitation below and at terms and conditions.	show return address of vendor.	16		ınt	D	ays Days	
	ation means vendor retain title to goods until delivered and the price quoted inc	cludes all freight charges.		. 5.0000				
Item	Item	Quantity		Unit	Make/	F.O.B. DESTINATION Unit	Extended	
No.	Description * Early Payment Program - TxDOT is				Model	Price	Price	
	offering an important program to all							
	respondents that provide prioritized							
	invoice processing and payments (prior							
	to the 30th day after receipt of a							
	correct invoice). The program provides enrolled vendors enhanced benefits from							
	improved invoice processing to priority							
	handling to cash advancement and							
	technology efficiencies. Respondents offering a cash discount in							
	exchange for TxDOT's priority invoice							
	processing and early payment agreement							
	should complete and return the attached							
	form entitled "Priority Invoice and Early Payment Program" with the							
	response.							
	Additional information may be found at							
	the following website:							
	http://www.txdot.gov/business/vendors/ep p.html.							
	Respondent shall indicate below the make and model of the item bid.							
	Make:							
	Model:							
	Packaging Requirements: All cardboard boxes shall be labeled, listing the manufacturer's name, part number, description, quantity, and box weight.							
	All cordboard boyes about the contact to							
	All cardboard boxes shall be suitable in bursting strength to allow for the							
	weight of the contents and to allow for							
	the stacking of the boxes a maximum of							
	four high on a pallet for shipping and storage.							
	Packaging other than specified herein is							
	acceptable only with the prior written							
	approval of TxDOT's designated TxDOT representative.							
	Early Delivery: Ability to make early delivery may be a factor in determining the award.							
	Steel/Metal Products: For all steel,							
	iron materials, and for products offered							
	and delivered, all manufacturing processes shall have occurred in the							
	United States, including any process							
	Times states, make any process							

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INVITATION FOR BID



07/17/2019

of Tran	sportation			(OPENING DATE 03:0	0 PM Jul 19, 2019
To: Blank Vo X	endor for RFQs Only	See Bod	Sealed Res y of Solicita Return Ins	tion for		
Austin T	X 78701					
VENDO	R ID: 999999999 - 999		Taborga, 0 512/416-4			
	ng date and number in lower left hand corner of sealed response envelope and show return address on state of the sealed response envelope and show return address on the sealed response envelope and show return address on the sealed response envelope and show return address of the sealed response envelope and show return address of the sealed response envelope and show return address of the sealed response envelope and show return address of the sealed response envelope and show return address of the sealed response envelope and show return address of the sealed response envelope and show return address of the sealed response envelope and show return address of the sealed response envelope and show return address of the sealed response envelope and show return address of the sealed response envelope and show return address of the sealed response envelope and show return address of the sealed response envelope and sealed response envelope envelope and sealed response envelope enve	of vendor.	Delivery in _ Cash Discor	ınt		ays Days
	tion means vendor retain title to goods until delivered and the price quoted includes all freight charge	98.		2	F.O.B. DESTINATION	
Item No.	ltem Description	Quantity	Unit	Make/ Model	Unit Price	Extended Price
NO.	that modifies the chemical content,			Model	Frice	Price
	physical shape or size, or final finishing of a product.					
	illustring of a product.					
	Manufacturing begins with initial					
	melting and mixing and continues through fabrication (cutting, drilling, welding,					
	bending, etc.) and coating, paint,					
	galvanizing, epoxy, etc.					
	In addition, respondent shall offer, and					
	subsequent awarded vendor shall deliver, only products that are in compliance					
	with Buy America requirements as stated					
	in the following:					
	- Title 23, Section 165, Surface Transportation Assistance Act of 1982					
	- Chapter 223, Sub-Chapter A, Section 223.045 of Transportation Code					
	- Title 23, Section 635.410, Code of Federal Regulations					
	- Item 6: Control of Materials, Section 6.1.A, "Buy America" TXDOT Standard					
	Specifications for Construction of Highways, Streets, and Bridges, Latest Revision.					
	Any exceptions to the Buy America					
	requirements listed in any of these sources do not apply to this contract.					
	Equipment: Equipment furnished shall be					
	the latest model in current production, as offered to commercial trade, and					
	shall be of quality workmanship and					
	material. The vendor represents that all equipment offered shall be new.					
	Used, shopworn, demonstrator, prototype,					
	re-manufactured, or discontinued models are not acceptable.					
	Vendor shall provide Certificate of					
	Origin, Certificate of Title, and any other documents required to register					
	this equipment.					
	Respondent should submit with the					
	solicitation the latest printed literature and detailed specifications					
	on equipment the respondent proposes to					
	furnish. This literature is for informational purposes only.					
	informational purposes only.					

INVITATION FOR BID



07/17/2019

To: Refurn Sealed Response To: Specific Refurn instructions Sea Body of Solitative PHONE: 512/416-4724 Dense specific plan and note in broad throat one of aniset regions enable and severe control and sealed and throat one of aniset regions enable and sealed and throat one of aniset regions enable and severe control and sealed processation for the sealed sealed and sealed processation for the unit to be complete and ready for operation or equipment shall be furnished by the vendor. All parts and shall conform in strength, unally, and workmanship to the acceptod standard of the industry. The unit provided shall meet or exceed all federal and state of Texas safety, health, lighting, and noise regulations and standards in effect and applicable to equipment furnished at the time of manufacture. ACCEPTANCE INSPECTION: All equipment ordered will be subject to acceptance than the working days, weather permitting. The vendor will be notified within this time from of any units not delivered in full compliance with the permitting. The vendor will be notified within this time from of any units not delivered in full compliance with the working days, weather permitting. The vendor will be notified within this time from of any units not delivered in full compliance with the working days, weather and the vendor may be charged any additional increase in cost and handling. Warranty bend of all warrant equipment for 12 months. Manufacture's standard warranty period shall be in effect. The warranty period shall be in effect. The warranty period that has an analysis of the warranty and list of names and addresses of servicing dealers in the state of free we had shall perform warranty work. Manual Si Original manual(s) containing illustrated parts late(s) and operating and ser						C	PENING DATE 03:0	0 PM Jul 19, 2019
Diverse spering date and number in bowns with fixed corner of water response encodes and shown return actions of versions. Vereior speare is comply with the actionation between and a time and conditions. It is marked to the control of the contr	Blank Vendor for RFQs Only X		See Boo	,				
Delivery in	VENDO	R ID: 999999999 - 999	BUYER	: Tabo	orga, G	iustavo		
Titem the construction review which are charged and parts or quality includes at length charged. Item team to be secrificated by the control of the protocological form of the protoco			PHONE			724		
item tem No. Description All parts not specifically mentioned which are necessary for the unit to be complete and ready for operation or which are normally furnished as standard equipment shall be furnished by the vendor. All parts hall conform in strength, quality, and workmanship to the accepted standard of the industry. The unit provided shall meet or exceed all federal and state of Texas seffly, and standard in the standard in a standard in effect and state of Texas seffly, and standard in effect and applicable to equipment furnished at the time of manufacture. ACCEPTANCE INSPECTION: All equipment ordered will be subject to acceptance inspection and performance testing upon receipt. Acceptance inspection and performance in the standard warranty with the equipment for 12 months. Manufacture's standard warranty select of the with the standard warranty work. Manually, Original manual(s) containing illustrated parts listly and operating and service instructions for the unit shall be delivered with each unit. Copies of manualle(s) are not the standard warranty work.	Decree - 200 and 200 a		s of vendor.	10		int		WII - (1.400)
No. Description All parts not specifically mentioned which are necessary for the unit to be complete and ready for operation or which are necessary for the unit to be complete and ready for operation or which are normally furnished as standard equipment shall be furnished by the vendor. All parts shall conform in shall be furnished by the vendor. All parts shall conform in shall be furnished by the vendor. All parts shall conform in shall be standard of the industry. The unit provided shall meet or exceed all federal and state of Texas safety, heath, lighting, and noise regulations and standards in effect and applicable to equipment furnished at the time of manufacture. ACCEPTANCE INSPECTION: All equipment ordered will be subject to acceptance inspection and performance testing upon performance testing upon the performance testing upon that he working days, weather permitting. The vendor will be notified within this time frame of any units not delivered in full compliance with the purchase order specifications. If any units are cancelled for non-acceptance, the needed equipment may be purchased elsewhere and the vendor may be charged any additional increase in cost and handling. Warranfy: Vendor shall warrant equipment for 12 months. Manufacture's standard warranty elicit and warranty begins on the date the unit is determined to meet specifications and accepted into TXDOT's inventory. The vendor shall furnish a warranty with the equipment indicating the terms and conditions of the vernary and list of names and addresses of servicing dealers in the state of Texas warranty with the equipment indicating the terms and conditions of the vernary and list of names and addresses of servicing dealers in the state of Texas who shall perform warranty work. Manual(S): Original manual(s) or containing illustrated parts list(s) and operating and service instructions for the unit shall be delivered with each unit. Copies of manual(s) are not			rges.	Ousi	1 13000			
No. Description Model Price Price All parts not specifically mentioned which are necessary for the unit to be complete and ready for operation or which are normally furnished as standard equipment shall be furnished by the version. All parts shall conform in a standard equipment shall be furnished by the version. All parts shall conform in a standard shall read to the secapted standard of the industry. The unit provided shall meet or exceed all federal and state of Texas safety, health, lighting, and noise regulations and standards in effect and applicable to equipment furnished at the time of manufacture. ACCEPTANCE INSPECTION: All equipment ordered will be subject to acceptance inspection and performance issting upon receipt. Acceptance inspection and performance lesting upon receipt. Acceptance inspection and performance will be notified within this time frame of any units not delivered in full compliance with the purchase order specifications. If any units not delivered in full compliance with the purchase order specifications. If any units see caroleal for non-acceptance, alsowhere and the vendor may be charged alsowhere and the vendor may be charged alsowhere and the vendor may be charged any additional increase in cost and handling. Warranty: Vendor shall warrant equipment for 12 months. Manufacturer's standard warranty shall popy. If the manufacturer's standard warranty shall popy in the warranty begins on the date he unit is determined to meet specifications and accepted into TXDOT's inventory. The vendor shall furnish a warranty with the equipment indicating the terms and conditions of the warranty and list of names and addressee of servicing dealers in the state of Texas who shall perform warranty work. Manual(s): Original manual(s) and operating and service instructions for the unit shall be delivered with each unit. Copies of manufacily are not	14	Marina	0 414		1114			Post of a
All parts not specifically mentioned which are necessary for the unit to be compilete and ready for operation or which are normally furnished as standard equipment shall be furnished by the vendor. All parts shall conform in strength, quality, and workmanship to the accepted standard of the industry. The unit provided shall meet or exceed all federal and state of Texas safety, health, lighting, and noise regulations and standards in effect and applicable to equipment furnished at the time of manufacture. ACCEPTANCE INSPECTION: All equipment ordrared will be subject to acceptance inspection and performance testing upon recept. Acceptance inspection and performance lesting upon recept. Acceptance inspection and performance institution of the permitting. The vendor will be notified within this time frame of any units not delivered in full compliance with the purchase order specifications. If any units are cancelled for non-acceptance, the needed equipment may be purchased elsewhere and the vendor may be charged any additional increase in cost and handling. Werranny: Vendor shall warrant equipment for 12 months. Manufacturer's standard warranty period exceeds 12 months. Handlacturer's standard warranty period exceeds 12 months. Handlacturer's standard warranty period exceeds 12 months. Item the standard warranty period accepted into TXDOT's inventory. The vendor shall furnish a warranty whith the equipment indicating the terms and accepted into TXDOT's inventory. The vendor shall furnish a warranty with the equipment indicating the terms and conditions of the warranty and list of names and addresses of servicing dealers in the state of Texas was host all perform warranty guite. Manufacturer's standard warranty and list of names and addresses of servicing dealers in the state of Texas was host all perform warranty mork. Manual(s). Original manual(s) containing liustrated parts list(s) and operating and service instructions for the unit shall be delivered with each unit. Copies of manufacila, are not			Quantity		Unit	Contract to the Contract to th		
	NO.	All parts not specifically mentioned which are necessary for the unit to be complete and ready for operation or which are normally furnished as standard equipment shall be furnished by the vendor. All parts shall conform in strength, quality, and workmanship to the accepted standard of the industry. The unit provided shall meet or exceed all federal and state of Texas safety, health, lighting, and noise regulations and standards in effect and applicable to equipment furnished at the time of manufacture. ACCEPTANCE INSPECTION: All equipment ordered will be subject to acceptance inspection and performance testing upon receipt. Acceptance inspection and performance testing will not take more than five working days, weather permitting. The vendor will be notified within this time frame of any units not delivered in full compliance with the purchase order specifications. If any units are canceled for non-acceptance, the needed equipment may be purchased elsewhere and the vendor may be charged any additional increase in cost and handling. Warranty: Vendor shall warrant equipment for 12 months. Manufacturer's standard warranty shall apply. If the manufacturer's standard warranty period shall be in effect. The warranty begins on the date the unit is determined to meet specifications and accepted into TxDOT's inventory. The vendor shall furnish a warranty with the equipment indicating the terms and conditions of the warranty and list of names and addresses of servicing dealers in the state of Texas who shall perform warranty work. Manual(s): Original manual(s) containing illustrated parts list(s) and operating and service instructions for the unit shall be delivered with each				Model	rite	

INVITATION FOR BID



07/17/2019

O Hui	ioportuation.				c	PENING DATE 03:0	0 PM Jul 19, 2019
X	endor for RFQs Only X 78701	Return S See Bod Specific	y of Solic	itatio	onse To: on for		
, 100							
VENDO	R ID: 999999999 - 999	BUYER:	Taborga 512/416				-
Shows openi	ng date and number in lower left hand corner of sealed response envelope and show return address o		Delivery i	in			ays
	se to comply with the solicitation below and at terms and conditions. ation means vendor retain title to goods until delivered and the price quoted includes all freight charger	s.	Cash Dis	cour	2	%	Days
Item	Item	Quantity	Un	it	Make/	F.O.B. DESTINATION Unit	Extended
No.	Description			_	Model	Price	Price
	* Electronic copies of manuals from the manufacturer are acceptable.						
	* Manual(s) shall be as detailed as possible outlining all necessary service and operating instructions for each unit delivered.						
	* Parts list(s) shall cover all components of the unit. Each part shall be identified by part number, description, and component location.						
	* Necessary warnings and safety precautions shall be included.						
	The following additional information shall be provided by the vendor at time of delivery if not included in the manual referenced above:						
	* manufacturer's recommended service and preventive maintenance intervals						
	* recommended fluids, lubricants and their SAE/API equivalents.						
	Safety Plaques and Decals:						
	Safety plaques or decals shall be furnished and shall be affixed at any hazardous area. The safety plaques or decals shall describe the nature of the hazard, level of hazard seriousness, how to avoid the hazard, and the consequence of human interaction with the hazard. Permanent plaques are preferred to decals. Types, size and location of product safety plaques or decals shall be in accordance with the latest revision of ANSI 535.4.						
	Vendor Point of Contact						
	Provide a vendor point of contact for commodities: Name: Telephone: Email: TxDOT Point of Contact For clarification of the specifications of this solicitation, respondents may contact:						

INVITATION FOR BID



TxDOT is not responsible for failure of electronic equipment or operator error.

Vendor Verification of Federal Employer

Vendor to provide current company name:

If invoice will be submitted by, and/or payment made to, an EIN or company name different from the vendor on the

Identification Number

Vendor to provide federal EIN:

07/17/2019

SOLICITATION NO: 601440000024348

OPENING DATE 03:00 PM Jul 19, 2019

To:		Return	Sealed Res		ENING DATE 03:00	11 101 001 13, 2013			
	endor for RFQs Only								
X	ondor for the do only		See Body of Solicitation for Specific Return Instructions						
	X 78701	Оробина							
/ \u3(iii i	X10101								
VENDO	R ID: 999999999 - 999		Taborga, G						
		PHONE	512/416-47						
Shows open	ing date and number in lower left hand comer of sealed response envelope and show return add	lress of vendor.	Delivery in _		Da	W-0000			
-	es to comply with the solicitation below and at terms and conditions.		Cash Discou	.int	_%	_ Days			
F.O.B. destir	nation means vendor retain title to goods until delivered and the price quoted includes all freight of	charges.		OLIOTE E	O.D. DECTINATION				
Item	Item	Quantity	Unit	Make/	O.B. DESTINATION Unit	Extended			
No.	Description	Quantity	Oille	Model	Price	Price			
110.	The individuals listed below are the			Wode	11100	TITO			
	only authorized TxDOT contacts.								
	Contacting any other TxDOT personnel								
	regarding this solicitation, the								
	specifications, or statement of work may								
	result in the respondent being								
	disqualified. Any changes as a result								
	of questions will be made by TxDOT in								
	the form of an addendum to the								
	solicitation; no oral changes will be								
	considered.								
	Primary Contact: Gustavo A. Taborga,								
	CTPM, CTCM								
	Telephone: 512-416-4724								
	Email Address: Gustavo.Taborga@txdot.gov								
	Secondary Contact: Keith Reiss, CTCD								
	Telephone: 512-416-3036								
	Email Address: Keith.Reiss@txdot.gov								
	Bid Opening								
	Bid Opening								
	The bid opening will be held at the								
	Texas Department of Transportation, 150								
	E. Riverside Dr., Austin, TX 78704.								
	*								
	Return bids to: Texas Department of								
	Transportation (TxDOT) 200 E. Riverside								
	Dr. Austin, TX 78704, Attention:								
	Gustavo A. Taborga, CTPM, CTCM –								
	Procurement Division. All responses must be signed.								
	OR								
	Responses may be submitted via e-mail if								
	they are signed and in pdf format.								
	and signed and in participat.								
	Responses that are late, illegible,								
	incomplete or otherwise non-responsive								
	will not be considered for award.								

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SOLICITATION NO: 601440000024348

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То:				sponse To:	DPENING DATE 03:0	0 PM Jul 19, 2019			
Blank Vendor for RFQs Only X			See Body of Solicitation for Specific Return Instructions						
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VENDO	PR ID: 999999999 - 999		Taborga,			-			
Showe open	ing date and number in lower left hand corner of sealed response envelope and sh	•	512/416-4	1724	n	ays			
Vendor agre	es to comply with the solicitation below and at terms and conditions.	ADCTORY ACTION AND TO THE RESIDENCE AND ACTION ASSESSMENT AND ACTION OF ACTION ASSESSMENT AND ACTION ASSESSMENT ASSESSMEN		ount		Days			
F.O.B. destir	nation means vendor retain title to goods until delivered and the price quoted include	es all freight charges.		QUOTE	F.O.B. DESTINATION				
Item	Item	Quantity	Unit	Make/	Unit	Extended			
No.	Description purchase order, vendor must complete the			Model	Price	Price			
	following to authorize payment:								
	EIN of company authorized to invoice for vendor:								
	Name of Invoicing Company:								
	EIN of company authorized to receive payment:								
	Name of company to be paid:								
	Freight								
	All prices shall be FOB destination, freight pre-paid and included in the unit price. Vendor shall be responsible for any shipping charges or insurance coverage or claims to or from the manufacturer's site or repair center. Special packaging requirements for return of products shall be the vendor's responsibility. Vendor shall bear the risk of loss, damage, or theft of product up to TxDOT premises.								
	Deliveries shall be made between 8:00 a.m. and 3:30 p.m., Monday through Friday, except on regularly-observed state or federal holidays.								
	PREFERENCE AND VENDOR ID NUMBER.								
	Check below if preference claimed under rule 34TAC 20.306. Tie-Bid Preferences: Supplies, materials, or equipment produced in Texas or offered by a Texas bidder Agricultural products produced or								
	rgrown in Texas Agricultural products and services offered by Texas bidder USA-produced supplies, material, or equipment Products produced at facilities								
	located on formerly-contaminated property Products and services from economically-depressed or blighted areas								

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U Han	oper union		OPENING DATE 03:00 PM Jul 19, 2019						
To: Blank Vendor for RFQs Only X Austin TX 78701		Return Sealed Response To: See Body of Solicitation for Specific Return Instructions							
VENDO	R ID: 999999999 - 999		Taborga, (
Shows openi	ng date and number in lower left hand corner of sealed response envelope and show return addres		512/416-4 Delivery in	7 24	Г	Days			
	es to comply with the solicitation below and at terms and conditions.		Cash Disco	unt	%	Days			
F.O.B. destin	ation means vendor retain title to goods until delivered and the price quoted includes all freight che			QUOTE	F.O.B. DESTINATION				
Item	Item Description	Quantity	Unit	Make/	Unit Price	Extended			
No.	Goods produced or offered by a Texas bidder that is owned by a service-disabled veteran who is a Texas resident Source Preferences: Products of persons with mental or physical disabilities Vendors that meet or exceed air quality standards. For contracts to be performed, in whole or in part, in a designated non-attainment area or an affected county, as those terms are defined by Health and Safety Code 386.001, Texas Emissions Reduction Plan Manufacturer that has a recycle program for computer equipment Contractor providing foods of higher nutritional value Specification Preferences: Point lines made of recycled materials, remanufactured, or environmentally sensitive materials including recycled steel Energy-efficient products Rubberized asphalt paving materials Recycled motor oil and lubricants If the name of your company is not printed on the heading of this solicitation, you must write the full name of company, full name of signer, mailing address, and respondent's employer identification number (EIN) on the face of the solicitation. In an effort to minimize identity theft, every company must have an employer identification number (EIN), also known as a federal tax identification number, prior to award of a purchase order. For information on obtaining your EIN, you may call 800-829-4933 or visit the following website: https://www.irs.gov/businesses/small-bus inesses-self-employed/employer-id-number s-eins (NOTE: this link will not work if capitalization is used. Type in navigation bar using lower case letters.)			Model	Price	Price			
	leπers.)								